Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. 1st & Final Bill (For Other Works)

Dated.....20.....

AEE/TDS/SBR/28/20-21

Division : Dasarahalli Sub-Division: T.Dasarahalli

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....dt. 8/10/2020

Scheduled Docket No

Name of Work (as per sanctioned estimate **Improvements of CC road from Excel Kalyana Mantapa road, Bharathi theater road Lakshmaiah building road & Amogha hotel side road link to NH 4 road in Dasarahalli Ward No 15**

Name of Contractor and Full Addres **.Manjunath N C, No.1096, 5th cross, Maheshwari nagara, T.Dasarahalli Bangalore-57**

Reference to Agreement No. EE/DD/WO/407/19-20 Date: 27-09-2019

Certified that the measurements were taken by me on 31/1/20 and recorded of pages. 485309 to 16 of measurement Book No 4854/19-20 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work AE 31/1/20

Certified that the measurements were taken by me on 31/1/20 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ
ಕಾ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಪೀ.ಪಂ.ಪಿ
ಬೆಂಗಳೂರು 560073

If Memorandum of Payment 015-20-000011

1)	Total value of work done or supplies made as per account	
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	Deduct amount to be held in reserve being Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

I and finall Bill → 1516482=00

IT → 15165=00
LWF → 15165=00
CGF → 1516=00 (-)
Roy → 3622=00 96953=00
CGST → 13540=00
SGST → 13540=00
Fine → 1800=00

Net Amount → 1419529=00

Contractor's Signature

Received Rs.....(in works)

.....

By Cash and by adjustment of Payments as per Memorandum.

Audited and admitted for Rs. 1516482=00

Passed by Cheque for Rs. 1419529=00

Fourteen Lakh Nineteen thousand Five Hundred Twenty Nine only 96953=00

(For use in the Office)

1. .....

2. by a.....

Dated.....

Executive Engineer

Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment Dated ..... Executive Engineer

Sl	Description of Item
1	Dismtling of existing structures like culverts, Bridges, retaining walls and other structure comprising of masonary, cement concrete, wood work,steel work, including T&P and scaffolding whereever necessary, sorting the dismanlet material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specification Lime/Cement concrete I. By Manual Means C. Prestressed /Reinforced cement concrete Grade M-20 & above
2	Excavation for road, drains and similar works - KSRRB 300-1. Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications.
3	Providing, laying, spreading and compacting graded stone aggregates to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. Specification No. 406 with all leads and lifts etc., complete as per the direction of Engineer-in-charge of the work.
4	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications
5	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 with 25mm and down size graded granite metal coarse aggregates and fine aggregtes , with superplastisiser @3lts confirming to IS9103-1999 ReaffirmecF2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specifications. M30 (at 360Kg per cum coarse aggregate @ 0.69cum and fine aggregate @ 0.43cum)
6	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery,screed vibratory,power Floater,blade and disc etc., with all lead and lift

Unit	Previous Measurement			Present Measurement			Total Upto Date	
	Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
Cum	–	–	–	158.70	1801.40	285882.00	158.70	285882.00
Cum	–	–	–	79.35	147.38	11695.00	79.35	11695.00
Cum	–	–	–	121.67	2140.37	260419.00	121.67	260419.00
Cum	–	–	–	52.90	5798.72	306752.00	52.90	306752.00
Cum				79.35	5573.12	442227.00	79.35	442227.00
Sqm				529.00	77.09	40781.00	529.00	40781.00

Sl	Description of Item
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading

Certificate:

1. This is certify that the Contractor has completed the work satisfactory.
2. The Contractor has cleared the debris from the work spot.
3. The contractor has used his own vehicles for the conveying the debris.
4. There are no departmental issues for the above work.

Unit	Previous Measurement			Present Measurement			Total Upto Date	
	Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
Cum	–	–	–	83.67	74.65	6246.00	83.67	6246.00
						1354002.00		1354002.00
GST Charges 12%						162480.00		162480.00
Total						1516482.00		1516482.00

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ಜಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು 560073